Initial Setup Screen (C 0 4 M A 0 1)

CPS Project Number:_____ Program Year: _____ Grantee Activity Number: _____

Activity Name: _____ HUD Activity Number: _____

Location: _____ Description: _____

_____ _____

_____ _____

_____

Matrix Code Screen (C 0 4 M A 0 3)   Matrix Code: _____

Is the Primary Purpose of the activity to ...
Help Prevent Homelessness? (Yes/No)   Help the Homeless? (Yes/No)
Help Those with HIV/AIDS? (Yes/No)   Help Persons with Disabilities?
(Yes/No)

Environmental Assessment Code (circle one):
A Exempt   B Categorically Excluded   C Underway   D Completed

Generate Program Income(Y/N): _____

Will Another Entity..(Y/N): ___   If Yes, Name of Entity: _____

                    Unit of Government Code & Number: _____

Accomplishments Screen (C 0 4 M A 0 4)
Type (Proposed and Actual)(Check One):
___ 1 People   ___ 2 Youth   ___ 3 Elderly
___ 4 Households   ___ 5 Large households ___ 6 Small households
___ 7 Elderly households ___ 8 Businesses   ___ 9 Organizations
___ 10 Housing units   ___ 11 Public facilities
___ 12 Feet of Public Utilities   ___ 13 Jobs

Proposed Units: _____ Accomplishments Narrative: _____
Actual Units: _____ _____
                           _____

Money Screen (C 0 4 M A 0 8)   Total Estimated Amount: _____

CDBG Path: National Objective Screen (C 0 4 M C 0 1)
National Objective Code (Circle One):
___ LMA Low Mod Area
___ LMH Low Mod Housing
___ LMC Low Mod Clientele
___ LMJ Low Mod Jobs
___ SBA Slum Blight Area
___ URG Urgent Need

Check all that apply:
___ Section 108   ___ Special Assessment
___ 1 for 1 replacement ___ Favored Activity
___ Displacement   ___ Revolving Fund
___ Float Funded

Funds to be Received: ___/___/_____ Float Principle Balance: _____

Is the activity located in a Community Development Financial

Institution (CDFI) Area or a Neighborhood Revitalization Strategy Area?
(C = CDFI / S = Strategy) Area ID: _____

Unliquidated Obligations (for Public Services): _____

CDBG Path: Direct Benefits (C 0 4 M A 0 5)

Accomplishments measured by (circle one): H = Households   P = Persons

Total number benefiting from activity: _____

White, Non-Hispanic: _____   Black, Non-Hispanic:
_____

Hispanic: _____   Asian/Pacific Islander:
_____

                        American Indian / Alaskan Native:
_____

Number of Female Headed Households: _____

Is there a presumed benefit   Does it serve low mod clientele
due
to low mod clientele? YES or NO   to its Nature/Location? YES or
NO

CDBG Path: Direct Benefits (C 0 4 M C 0 2)

Total Low / Mod Beneficiaries _____
# of Low Income Beneficiaries _____
# of Very Low Income Beneficiaries _____

CDBG Path: Multi-Unit Activity Setup (C 0 4 M C 0 4) AND
      Multi-Unit Activity Completion (C 0 4 M C 0 5)

	Total	Occupied	Occupied By Low/Mod
Units at Start	_____	_____	_____
Units Expected at Completion	_____	_____	_____
Number of Units Completed	_____	_____	_____

Estimated Other Costs: _____ Actual Other Costs: _____

CDBG Path: Low Mod Area (C 0 4   )

% of Low Mod Residents in Service Area: _____
% determined by (circle one:) S = Survey   C = Census Tract

Census Tracts and block groups
(write tract in ####.## format, i.e. tract 12 = 0012.00)

Census Tract   Block Group
__ __ __ __.__ __   ____ ____ ____ ____ ____ ____
__ __ __ __.__ __   ____ ____ ____ ____ ____ ____
__ __ __ __.__ __   ____ ____ ____ ____ ____ ____
__ __ __ __.__ __   ____ ____ ____ ____ ____ ____
__ __ __ __.__ __   ____ ____ ____ ____ ____ ____